Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

First & Final

Date.....20.....

Division: Dasarahalli Sub-Division: Bagalagunte

All Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No

Name of Work (as per sanctioned estimate **Improvements and Development of NMH Extension in Bagalagunte ward No 14**

Name of Contractor and Full Address **KRIDL, Project Implementation Unit, No.280, 59th cross, 17th C main road, 3rd Y Block, Rajajinagara, Bangalore-560010**

Reference to Agreement No. **EE/DD/WO/401/18-19** Date: 05.03.2019

Certified that the measurements were taken by me on 30.05.19 and recorded of pages, 346702 to 346709 of measurement Book No. 3468. and that the work is satisfactorily executed. 346 7714 to 346781

Contractor **Officer in charge of work**

Certified that the measurements were taken by me on 30.05.2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬಿ ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

If Memorandum of Payment **014-19-000051**

1) Total value of work done or supplies made as per account
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in reserve being Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Contractor's Signature

Received Rs.....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Dated..... Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment Dated ..... **Executive Engineer**

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Sl	Description of Item
1	Scarifying existing stone metal layer upto 75mm thick along with their bituminous surface, picking up scarified materials and stacking of old serviceable materials with lead of 100mtr, sequential spreading of the salvaged aggregates with fresh aggregates on prepared base and consolidating as per water bound macadam specifications including cost of all labour, HOM of machineries complete as per specifications
2	Excavation for road, drains and similar works Earthwork excavation by manual means in Hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications
3	Removing B S Slab drain and Stacking
4	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.
5	Providing laying plain/reinforced cement concrete for Box Drain walls of thickness 10cm to 20cm including centering shuttering for work etc., complete as per approved drawing and design MORTH specification No.1500, 1700, 2200 PCC M20 Grade upto 0.75m height using concrete mixture.including cost of materials, labour, HOM Complete as per specification.
6	Supplying, fitting and placing TMT bar Fe 500 reinforcement in sub-structure complete as per drawing and Technical Specifications complete as per specifications
7	Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface stc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials.
8	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

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Unit	Previous Measurement			Present Measurement			Total Upto Date	
	Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
Sqm	—	—	—	4226.7	133.56	564518.0	4226.7	564518=00
Cum	—	—	—	942.48	189.74	178826=00	942.48	178826=00
Sqm	—	—	—	1428.0	104.94	149854.0	1428.0	149854=00
Cum	—	—	—	78.54	4443.52	348994.0	78.54	348994=00
Cum	—	—	—	78.54	5421.90	425836.0	78.54	425836=00
Cum	—	—	—	375.84	7070.20	2657264.0	375.84	2657264=00
Ton	—	—	—	30.07	72326.98	2174670.0	30.07	2174670=00
Sqm	—	—	—	860.4	2208.00	1899763.0	30.07	1899763.0
Cum	—	—	—	1576.49	69.80	110039.0	1576.49	110039=00
	Total				Rs	8509764=00		8509764=00
	GST 12%					1021171=00		1021171=00
	KRIDL 4.5%					382939=00		382939=00

Total Bill Rs. 9913874/- Rs:9913874=00

AE

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಗ್ರಾಮಾಂತರ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

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